

BILL NO. R-77-06-10

RESOLUTION NO. R-

30-77

A RESOLUTION transferring certain funds in the 1977 Budget of the Police Department.

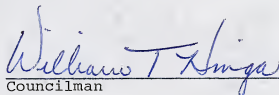
WHEREAS, there are insufficient funds in the Gasoline and Investigation Accounts for the remainder of the 1977 year; and

WHEREAS, there are sufficient funds in the Salaries Regular account for said expense.

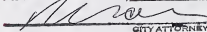
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$65,000.00 is hereby transferred from Account No. 10-710-111, Salaries Regular, to Account No. 10-710-321, Gasoline, in the 1977 Budget of the Police Department.

That the sum of \$5,000.00 is hereby transferred from Account No. 10-710-111, Salaries Regular, to Account No. 10-710-581, Investigation, in the 1977 Budget of the Police Department.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by

_____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____ at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LOSS~~) by the following vote:

	<u>AYES</u>	<u>NAYES</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>A</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>A</u>	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 6-14-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. R-30-77 on the 14th day of June, 1977

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of June, 1977 at the hour of 1:00 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 20th day of June, 1977, at the hour of 10:30 o'clock P. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 6/6/77

TO THE CITY CONTROLLER:

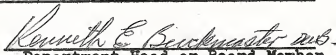
The _____ POLICE DEPARTMENT
(Department)

RESOLUTION

requests that an ~~appropriation ordinance~~ ^{XXXXXX} be prepared and submitted to the City Council authorizing the transfer of \$ 70,000 from

Account No. <u>10-710-111</u>	Title <u>Salaries Regular</u>	to
<u>10-710-321</u>	<u>Gasoline (\$65,000)</u>	
Account No. <u>10-710-581</u>	Title <u>Investigation (\$5,000)</u>	.

Reason for Transfer Gasoline runs average of \$12,000 per month;
and there is \$20,000 left in account. Will need the
extra \$65,000 for remainder of year. The \$5,000 is
needed in the Investigation line for the Vice & Narcotics
Section as buy money.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

R-77-06-10

TITLE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____ POLICE _____

SYNOPSIS OF ORDINANCE _____ Transfer \$70,000 from the Police Dept.'s Salary _____

Regular line 111 to the following: _____

Line 10-710-321 Gasoline \$65,000

Line 10-710-581 Investigations \$ 5,000

With gasoline averaging \$12,000 per month, there will be insufficient funds in this account for remainder of the year.

Appropriation/\$90,000 Spent thru 5/31/77-\$69,577.74 Balance \$20,422.26

EFFECT OF PASSAGE _____ Money to operate necessary accounts for remainder of year. _____

EFFECT OF NON-PASSAGE _____ Will be insufficient funds. _____

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$70,000

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____